

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-P-0142 MOD/AMD P00002	Page 2 of 4
Name of Offeror or Contractor: ACTION WOOD TECH INC		

SUPPLEMENTAL INFORMATION

14a. Contractor shall at no additional cost to the Government move the cradles to a position four inches from the inside end of the box rather than 8 inches from the outside edge of the box as shown on the original drawing. No new materials or manufacturing are required, simply put the existing cradles in a different position. See attached drawing.

14. Revised delivery date is changed to not later then September 6th to Pine Bluff.

*** END OF NARRATIVE A 004 ***

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Name of Offeror or Contractor: ACTION WOOD TECH INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>120</p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: WOODEN SHIPPING BOXES PRON: DE4N7B03SB PRON AMD: 02 ACRN: AA AMS CD: 42212300000</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W912F140156R01 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 120 06-SEP-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-04-P-0142/0000</p>	120	EA	\$ 248.10000	\$ 29,772.00
0001AC	<p><u>PRODUCTION QUANTITY - OPTION</u></p> <p>25</p> <p>NOUN: WOODEN SHIPPINF BOXES - MRC PRON: DE4N7B04SB PRON AMD: 02 ACRN: AA AMS CD: 42212300000</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W912F140156R02 Y00000 M 2</p>	25	EA	\$ 248.10000	\$ 6,202.50

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div><div>DEL REL CD</div><div>001</div></div><div><div>QUANTITY</div><div>5</div></div><div><div>DEL DATE</div><div>06-SEP-2004</div></div></div><div>FOB POINT: Destination</div><div>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</div><div><u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-04-P-0142/0000</div><div>DOC SUPPL</div><div><div><div>REL CD</div><div>002</div></div><div><div>MILSTRIP</div><div>W912F140156R03</div></div><div><div>ADDR</div><div>Y00000</div></div><div><div>SIG CD</div><div>M</div></div><div><div>MARK FOR</div><div></div></div><div><div>TP CD</div><div>2</div></div></div><div><div><div>DEL REL CD</div><div>001</div></div><div><div>QUANTITY</div><div>20</div></div><div><div>DEL DATE</div><div>06-SEP-2004</div></div></div><div>FOB POINT: Destination</div><div>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</div><div><u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-04-P-0142/0000</div></div>				